

Exhibit D



Corporate Card Statement of Account

920849

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
ALICE M RIBBENS
R K M & C

REDACTED

Closing Date
08/14/04

Page 1 of 2

**Balance Please Pay By
Due \$ 08/30/04**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
2,851.56	933.80	0.00	2,851.56	0.00

933.80 For important information
regarding your account
refer to page 2.

Your payment is due in full. Please pay

Contact us at www.americanexpress.com

Activity

Date reflects either transaction or posting date

Card Number 3783-049174-81004

REDACTED

08/02/04 PATENT IMAGING CO. ARLINGTON VA
0000-0802 PATENT REF. & INFORMATIO 08/02/04
PATENT REF. & INFORMATIO
3
08/10/04 PATENT IMAGING CORP. ARLINGTON VA
0000-0810 PATENT REF. & INFORMATIO 08/10/04
PATENT REF. & INFORMATIO
4

029561-0004

1.00 ✓

028561-0004

759.60 ✓

Total for ALICE M RIBBENS

New Charges/Other Debits
Payments/Other Credits

933.80
-2,851.56

↓ Please fold on the perforation below, detach and return with your payment. ↓

August 30, 2004

CORPORATE AMERICAN EXPRESS EXPENSE SHEET

Name: Alice M. Ribbens
(Signature required on line 1 below)
Dates: 7/21/04 - 8/10/04

Floor: 28 Timekeeper#: 02055

REDACTED

Type of Expense	Gen. Ledger No. or File Number/Name	Disb. Code	AmEx Line #	Amount Paid/ AmEx Charge
-----------------	--	---------------	----------------	-----------------------------

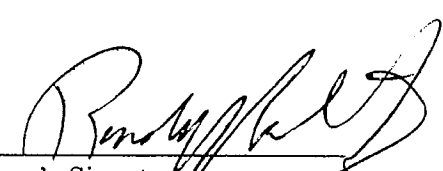
REDACTED

Publications/Patents	028561.0004	54 62	3	\$1.00
Publications/Patents	028561.0004	62	4	\$759.60
Total:				\$933.80
Travel Advance:				na
Balance Due/(Owing)				\$933.80



Submitter's Signature (Line 1)

Administrator's Signature



Partner's Signature

NOTE: If this request is for cash/out-of-pocket, you must attach original receipts for all expenditures, except tips paid in cash. If this sheet is to support your monthly American Express bill, you must attach your American Express statement and original receipts for all expenditures.

Submit to Carol Paulson, Minneapolis Accounting, 27th Floor

Patent Imaging Corporation*Patent Reference and Scientific Information Service*

(703) 553-0000

(703) 418-1520 Facsimile

2001 Jefferson Davis Highway

Crystal Plaza One, Suite 600

Arlington, Virginia 22202

Patent Bank (800) 922-3766

www.patentimaging.com

Monday, August 02, 2004

ROBINS KAPLAN ET, AL./ARIBBENS
2800 LASALLE PLAZA
800 LASALLE AVENUE
MINNEAPOLIS, MN 55402

STATEMENT - ALL DOCKETS

<u>User ID</u>	<u>Date</u>	<u>Document</u>	<u>Type</u>	<u>Pages</u>	<u>Delivery</u>	<u>Docket</u>	<u>Debit \$\$</u>
ALICE001	07/28/04	US-4698672-	Patent	19	Download	029561-0004	-1.00

028561-0004

Total Charges: -1.00

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Patent Imaging Corporation
2001 Jefferson Davis Highway
Crystal Plaza One, Suite 600
Arlington, VA 22202
(703) 553-0000

08/02/2004

SALE

Total: \$1.00

American Express xxxxxxxxxxx1004
Exp. Date: 10 / 04
Name: Alice M. Ribbens

Auth. Code: 165246 QuickBooks Trans. No:
Trans. ID: VCVA59330707 Merchant No.:

Thank you for your business

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(703) 418-1520 Facsimile

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Tuesday, August 10, 2004

ROBINS KAPLAN ET, AL./ARIBBENS
2800 LASALLE PLAZA
800 LASALLE AVENUE
MINNEAPOLIS, MN 55402

STATEMENT - ALL DOCKETS

<u>User ID</u>	<u>Date</u>	<u>Document</u>	<u>Type</u>	<u>Pages</u>	<u>Delivery</u>	<u>Docket</u>	<u>Debit \$\$</u>
ALICE001	08/05/04	US-5132992-FH	Patent	215	Download	028561-0004	-129.00
ALICE001	08/05/04	US-5253275-FH	Patent	303	Download	028561-0004	-181.80
ALICE001	08/05/04	US-5550863-FH	Patent	244	Download	028561-0004	-146.40
ALICE001	08/05/04	US-6002720-FH	Patent	304	Download	028561-0004	-182.40
ALICE001	08/05/04	US-6144702-FH	Patent	200	Download	028561-0004	-120.00
Total Charges:							-759.60
N/A	08/05/04	CREDIT CARD ADVANCE		CREDIT CARD ADVANCE			1,000.00
Total Charges:							1,000.00

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2001 Jefferson Davis Highway
Crystal Plaza One, Suite 600
Arlington, VA 22202
(703) 553-0000

08/10/2004

SALE

Total: \$759.60

American Express xxxxxxxxxxx1004
Exp. Date: 10 / 04
Name: Alice M. Ribbens

Auth. Code: 188043 QuickBooks Trans. No:
Trans. ID: VCYA62870982 Merchant No.:

Thank you for your business

CUSTOMER COPY



PATENT PROVIDERS, INC.

2001 Jefferson Davis Highway
Suite 200
Arlington, Virginia 22202
(703) 415-2518 Phone (703) 415-2520 Fax

54804

Invoice

Date	Invoice #
9/10/2004	54311

921558

Bill To

Robins Kaplan Miller & Ciresi
1801 K Street N.W.
12th Floor
Washington, D.C. 20006

REFERENCE NO.	Terms	Due Date	ATTENTION
028561-0004	Net 30	10/10/2004	Shelly Meyers

Quantity	Item Code	Description	Amount
1	Certified Courier	Certified 5253275	280.00 15.00
<div data-bbox="703 1264 1218 1532"><p>Signature <u>Tara Sutton</u> Timekeeper No. <u>0499</u> Date <u>09/12/04</u> File Number <u>028561-0004</u> Disbursement Code _____ GAL Number _____</p></div>			
Total			\$295.00



PATENT PROVIDERS, INC.

2001 Jefferson Davis Highway
Suite 200
Arlington, Virginia 22202
(703) 415-2518 Phone (703) 415-2520 Fax

54804

Invoice

Date	Invoice #
9/14/2004	54352

921560

Bill To

Robins Kaplan Miller & Ciresi
1801 K Street N.W.
12th Floor
Washington, D.C. 20006

REFERENCE NO.	Terms	Due Date	ATTENTION
028561-0004	Net 30	10/14/2004	Shelly Meyers

Quantity	Item Code	Description	Amount
1	Certified Courier	Certified 6144702	280.00 15.00
<div data-bbox="641 1272 1161 1549"><p>APPROVAL</p><p>Signature <u>Tara Sutton</u></p><p>Timekeeper No. <u>0499</u></p><p>Date <u>09/20/04</u></p><p>File Number <u>028561-0004</u></p><p>Disbursement Code _____</p><p>G/L Number _____</p></div>			
Total			\$295.00



PATENT PROVIDERS, INC.

2001 Jefferson Davis Highway
Suite 200
Arlington, Virginia 22202
(703) 415-2518 Phone (703) 415-2520 Fax

54804
922401

Invoice

Date	Invoice #
9/21/2004	54487

Bill To
Robins Kaplan Miller & Ciresi 1801 K Street N.W. 12th Floor Washington, D.C. 20006

Signature	<i>Tara Sutton</i>
Timekeeper No.	<i>499</i>
Date	<i>09/29/04</i>
File Number	_____
Disbursement Code	_____
G/L Number	_____

Cox Comm.
V
Acacia

REFERENCE NO.	Terms	Due Date	ATTENTION
028561-0004	Net 30	10/21/2004	Shelly Meyer

Quantity	Item Code	Description	Amount
1	Certified Courier	Certified 6002720	620.00 15.00
<i>Please give to Tara for signature & to acct. Thanko! Shelly</i>			
Total			\$635.00



**Corporate Card
Statement of Account**

943700

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**ALICE M RIBBENS
R K M & C**

REDACTED

Closing Date
13/15/05

Page 1 of 3

2055

**Balance Please Pay By
Due \$ 03/31/05**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
1,591.28	1,288.20	0.00	1,591.28	33.15

1,255.05 For important information
regarding your account
refer to page 2.

REDACTED



Prepared For
ALICE M RIBBENS
RKM & C

Closing Date
03/15/05

Page 3 of 3

Activity Continued

Reference Code

Amount \$

02/25/05 PATENT IMAGING CORP. ARLINGTON VA
(6) 0000-0225 PATENT REF. & INFORMATIO 02/25/05
PATENT REF. & INFORMATIO

1,179.75

7100 ACCOINT. COV
028561-6004

REDACTED

(125505)



March 22, 2005

CORPORATE AMERICAN EXPRESS EXPENSE SHEET

Name: Alice M. Ribbens
(Signature required on line 1 below)

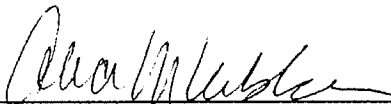
Floor: 28 Timekeeper#: 02055

Dates: 2/25/05 - 3/02/05

Destination (City):

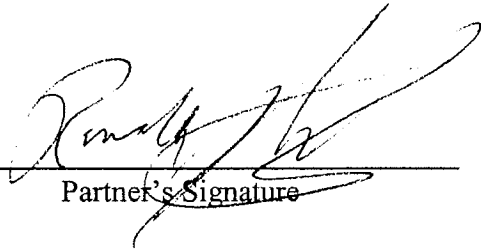
Explanation of Expenses (Persons in Attendance, Purpose):

Type of Expense	Gen. Ledger No. or File Number/Name	Disb. Code	AmEx Line #	Amount Paid/ AmEx Charge
Miscellaneous Patent Imaging Corp.	028561.0004 Acacia v. Cox	38 54	6	\$1,179.75
Total:				\$1,179.75
Travel Advance:				
Balance Due/(Owing)				\$1,179.75



Submitter's Signature (Line 1)

Administrator's Signature



Partner's Signature

NOTE: If this request is for cash/out-of-pocket, you must attach original receipts for all expenditures, except tips paid in cash. If this sheet is to support your monthly American Express bill, you must attach your American Express statement and original receipts for all expenditures.

Submit to Carol Paulson, Minneapolis Accounting, 27th Floor

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(703) 553-0000

(703) 418-1520 Facsimile

2001 Jefferson Davis Highway

Crystal Plaza One, Suite 600

Arlington, Virginia 22202

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Wednesday, February 23, 2005

ROBINS KAPLAN ET AL./A RIBBENS
 2800 LASALLE PLAZA
 800 LASALLE AVENUE
 MINNEAPOLIS, MN 55402

STATEMENT - ALL DOCKETS

User ID	Date	Document	Type	Pages	Delivery	Docket	Debit \$\$
ALICE001	02/22/05	US-5286976-FH	Wrapper	103	Download	019896-0231	-77.25
Total Charges:							-77.25
ALICE001	02/15/05	US-5172413-	Patent	19	Download	028561-0004	.00
ALICE001	02/15/05	US-RE35651-E1	Patent	19	Download	028561-0004	.00
ALICE001	02/15/05	US-5027400-A1	Patent	64	Download	028561-0004	.00
ALICE001	02/16/05	EP-933892-FH	Wrapper	441	Download	028561-0004	1,102.50
ALICE001	02/21/05	US-4796299-	Patent	6	Download	028561-0004	.00
Total Charges:							1,102.50
N/A	02/16/05	CREDIT CARD ADVANCE			ADVANCE		1,000.00
Total Charges:							1,000.00

1179.75

(6)

Patent Imaging Corporation
2001 Jefferson Davis Highway
Crystal Plaza One, Suite 600
Arlington, VA 22202
(703) 553-0000

02/25/2005

SALE

Total: \$1,179.75

American Express xxxxxxxxxxx1004
Exp. Date: 10 / 06
Name: Alice M. Ribbens

Auth. Code: 185745
Trans. ID: VZYA45360851

QuickBooks Trans. No:
Merchant No.: 4269283000247563

Thank you for your business

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Statement

PATENT PROVIDERS, INC.

2001 Jefferson Davis Highway

Suite 1008

Arlington, Virginia 22202

(703) 415-2518 Phone (703) 415-2520 Fax

Date

5/27/2005

To:

ROBINS KAPLAN MILLER & CIRESI -MN

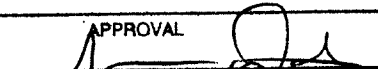
2800 LaSalle Plaza

800 LaSalle Avenue

Minneapolis, MN 55402-2015

54804

951852

		Amount Due	Amount Enc.		
		\$319.49			
Date	Transaction	Amount	Balance		
11/19/2004	INV #55487. Due 12/19/2004. Orig. Amount \$319.49. --- Certified @ \$280.00 = 280.00 --- UPS \$39.49	319.49	319.49		
<div>APPROVAL Signature  Timekeeper No. <u>0214</u> Date <u>06/08/05</u> File Number <u>028561-0004</u> Disbrsmnt Code _____ G/L Number _____</div>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	319.49	\$319.49



**Corporate Card
Statement of Account**

956736

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Statements**

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Prepared For
**TIMOTHY STREED
R K M & C**

REDACTED

Closing Date
07/14/05

Page 1 of 2

1856

**Balance Please Pay By
Due \$ 07/30/05**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
1,409.43	1,584.75	0.00	1,409.43	0.00

1,584.75 For important information
regarding your account
refer to page 2.

Your payment is due in full. Please pay by 07/30/05.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Order reflects either transaction or pending date

REDACTED

06/28/05

PATENT IMAGING CORP. ARLINGTON, VA
0000-0628 PATENT REF. & INFORMATIO
PATENT REF. & INFORMATIO

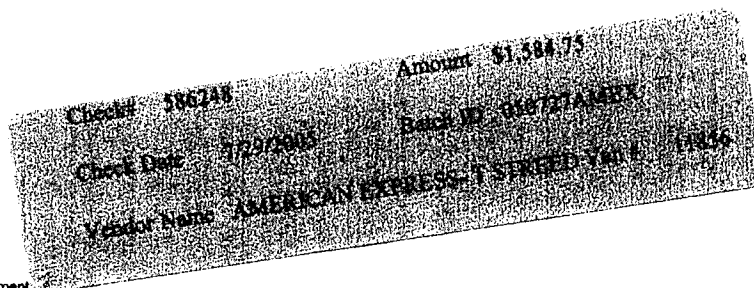
06/28/05

COX

File: 088561-0004

336.00

REDACTED



↓ Please fold on the perforation below, detach and return with your payment

July 22, 2005

CORPORATE AMERICAN EXPRESS EXPENSE SHEET

Name: Timothy Streed
(Signature required on line 1 below)

Flr.: 22


Timekeeper #: 01856

Dates: 6/28/05

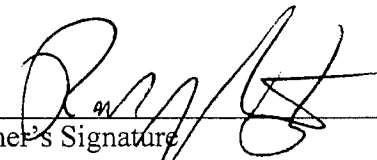
Destination (City):

Explanation of Expenses (Persons in Attendance, Purpose):

Type of Expense				
Miscellaneous Patent Imaging Corp.	028561.0004 (Cox)	28	2	336.00
Total:				\$ 336.00
Travel Advance:				()
Balance Due/(Owing)				\$ 336.00


Submitter's Signature (Line 1)

Administrator's Signature


Partner's Signature

NOTE: If this request is for cash/out-of-pocket, you must attach original receipts for all expenditures, except tips paid in cash. If this sheet is to support your monthly American Express bill, you must attach your American Express statement and original receipts for all expenditures.

Submit to Carol Paulson, Minneapolis Accounting, 27th Floor

Patent Imaging Corporation*Patent Reference and Scientific Information Service*

(703) 553-0000

(703) 418-1520 Facsimile

2001 Jefferson Davis Highway

Crystal Plaza One, Suite 600

Arlington, Virginia 22202

Patent Bank (800) 922-3766

www.patentimaging.com

Tuesday, June 28, 2005

ROBINS KAPLAN ET AL/T STREED
 2800 LASALLE PLAZA
 800 LASALLE AVENUE
 MINNEAPOLIS, MN 55402

STATEMENT - ALL DOCKETS

User ID	Date	Document	Type	Pages	Delivery	Docket	Debit \$\$
TIM001	06/21/05	US-4703355-	Patent	28	Download	028561.0004	.00
TIM001	06/21/05	US-4868866-	Patent	23	Download	028561.0004	.00
TIM001	06/21/05	US-5130792-	Patent	10	Download	028561.0004	.00
TIM001	06/21/05	US-5027400-A1	Patent	64	Download	028561.0004	.00
TIM001	06/22/05	US-5016272-A1	Patent	12	Download	028561.0004	.00
TIM001	06/27/05	US-5073930-A1	Patent	30	Download	028561.0004	.00
Total Charges:							.00
TIM001	06/24/05	US-5038211-A1	Patent	14	Download	028561.0004 COX	.00
TIM001	06/27/05	US-5113255-	Patent	12	Download	028561.0004 COX	.00
TIM001	06/27/05	US-5117288-	Patent	7	Download	028561.0004 COX	.00
Total Charges:							.00
TIM001		US-4805167-	Patent	15		028561.0004	.00

336.50

	06/21/05			Download	LESLIE	
TIM001	06/21/05	US-6097807-	Patent	6	Download	028561.0004
					Download	LESLIE
						.00

					Total Charges:	.00
TIM001	06/24/05	US-5604899-A1	Patent	39	Download	129280.0043
						.00
TIM001	06/24/05	US-5617567-A1	Patent	41	Download	129280.0043
						.00
TIM001	06/24/05	US-5652882-A1	Patent	38	Download	129280.0043
						.00
TIM001	06/24/05	US-5675779-A1	Patent	38	Download	129280.0043
						.00
TIM001	06/27/05	US-4829427-	Patent	39	Download	129280.0043
						.00
TIM001	06/27/05	US-4893232-	Patent	24	Download	129280.0043
						.00
TIM001	06/27/05	US-4901229-	Patent	70	Download	129280.0043
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TIM001	06/27/05	US-4918593-A1	Patent	28	Download	129280.0043
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TIM001	06/27/05	US-4930071-A1	Patent	24	Download	129280.0043
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TIM001	06/27/05	US-4947320-A1	Patent	17	Download	129280.0043
						.00
TIM001	06/27/05	US-4967341-A1	Patent	34	Download	129280.0043
						.00

					Total Charges:	.00
TIM001	06/24/05	US-5604899-FH	Patent	161	Download	129280.0043 FST
						-80.50
TIM001	06/24/05	US-5617567-FH	Patent	292	Download	129280.0043 FST
						-146.00
TIM001	06/27/05	US-07526424-FH	Patent	219	Download	129280.0043 FST
						-109.50
TIM001	06/27/05	US-3618027-	Patent	36	Download	129280.0043 FST
						.00
TIM001	06/27/05	US-3670310-	Patent	27	Download	129280.0043 FST
						.00
TIM001	06/27/05	US-4128891-	Patent	15	Download	129280.0043 FST
						.00
TIM001	06/27/05	US-4497039-	Patent	11	Download	129280.0043 FST
						.00

TIM001	06/27/05	US-4497039-	Patent	12	Download	129280.0043 FST	.00
TIM001	06/27/05	US-4498145-	Patent	12	Download	129280.0043 FST	.00
TIM001	06/27/05	US-4575798-	Patent	12	Download	129280.0043 FST	.00
TIM001	06/27/05	US-4631664-	Patent	15	Download	129280.0043 FST	.00
TIM001	06/27/05	US-4670848-	Patent	18	Download	129280.0043 FST	.00
TIM001	06/27/05	US-4791561-	Patent	38	Download	129280.0043 FST	.00
TIM001	06/27/05	US-4807122-	Patent	9	Download	129280.0043 FST	.00

Total Charges: -336.00

TIM001	06/22/05	US-5959611-	Patent	11	Download	129280-0043	.00
--------	----------	-------------	--------	----	----------	-------------	-----

Total Charges: .00

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Patent Imaging Corporation
2001 Jefferson Davis Highway
Crystal Plaza One, Suite 600
Arlington, VA 22202
(703) 553-0000

06/28/2005

SALE

Total: \$336.00

American Express xxxxxxxxxxx1007
Exp. Date: xx / xx
Name: Tim Streed

Auth. Code: 138732
Trans. ID: VZMA0A373437

QuickBooks Trans. No:
Merchant No.: 4269283000247563

Thank you for your business

CUSTOMER COPY



**Corporate Card
Statement of Account**

963142

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
TIMOTHY STREED
R K M & C

REDACTED

Closing Date
09/13/05

Page 1 of 3

1856

**Balance Please Pay By
Due \$ 09/29/05**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
264.00	375.25	0.00	264.00	0.00

375.25 For important information
regarding your account
refer to page 2.

REDACTED

09/13/05 PATENT IMAGING CORP.ARLINGTON VA
(5) 0000-0913 PATENT REF.& INFORMATIO 09/13/05
PATENT REF.& INFORMATIO

COX
file 008561-0004

Total for TIMOTHY STREED

New Charges/Other Debits
Payments/Other Credits

35.25

375.25
-264.00

September 20, 2005

CORPORATE AMERICAN EXPRESS EXPENSE SHEET

Name: Timothy Streed
(Signature required on line 1 below)

Flr.: 22

Timekeeper #: 01856

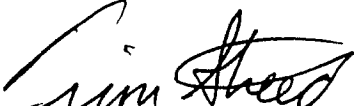
Dates: 08/24/05 - 9/13/05

Destination (City):

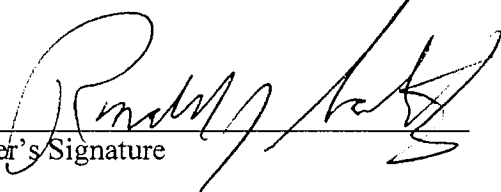
Explanation of Expenses (Persons in Attendance, Purpose):

REDACTED

Miscellaneous Patent Imaging	028561.0004 (Cox)	54 28	5	35.25
Total:				\$ 375.25
Travel Advance:				()
Balance Due/(Owing)				\$ 375.25


Submitter's Signature (Line 1)

Administrator's Signature


Partner's Signature

NOTE: If this request is for cash/out-of-pocket, you must attach original receipts for all expenditures, except tips paid in cash. If this sheet is to support your monthly American Express bill, you must attach your American Express statement and original receipts for all expenditures.

Submit to Carol Paulson, Minneapolis Accounting, 27th Floor

(5)

Patent Imaging Corporation*Patent Reference and Scientific Information Service*

(703) 553-0000

(703) 418-1520 Facsimile

2001 Jefferson Davis Highway

Crystal Plaza One, Suite 600

Arlington, Virginia 22202

Patent Bank (800) 922-3766

www.patentimaging.com

Tuesday, September 13, 2005

ROBINS KAPLAN ET AL/T STREED
2800 LASALLE PLAZA
800 LASALLE AVENUE
MINNEAPOLIS, MN 55402

STATEMENT - ALL DOCKETS

<u>User ID</u>	<u>Date</u>	<u>Document</u>	<u>Type</u>	<u>Pages</u>	<u>Delivery</u>	<u>Docket</u>	<u>Debit \$</u>
TIM001	09/08/05	US-5038209-FH	Wrapper	47	Download	028561.0004	-35.25

Total Charges:							-35.25

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2001 Jefferson Davis Highway
Crystal Plaza One, Suite 600
Arlington, VA 22202
(703) 553-0000

09/13/2005

SALE

Total: \$35.25

American Express xxxxxxxxxxx1007
Exp. Date: xx / xx
Name: Tim Streed

Auth. Code: 170790
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